

\*\*\*Final\*\*\*

ENTITLEMENT   519,160.69   103,832.14   415,328.55   51,916.07     This Month's Payment - sent to Wibaux County   51,916.07     Quality Educator (01-3111)     ENTITLEMENT   62,902.88   12,580.58   50,322.30   6,290.29     This Month's Payment - sent to Wibaux County   6,290.29     At Risk Student (01-3112)     ENTITLEMENT   5,551.18   1,110.24   4,440.94   555.12     This Month's Payment - sent to Wibaux County   555.12     Indian Education for All (01-3113)     ENTITLEMENT   3,284.40   656.88   2,627.52   328.44     This Month's Payment - sent to Wibaux County   328.44     American Indian Achievement Gap (01-3114)     ENTITLEMENT   200.00   40.00   160.00   20.00     This Month's Payment - sent to Wibaux County   20.00	55	WIBAUX COUNTY				
Total Due   Paid Thru   Remaining   Remaining   Paid Thru   Remaining   Paid Thru   Paid		0964 Wibaux K-12 School	s	District ANI	3: EL: 102	2 HS:
Total Due   September   Balance Due   Payment Due   Paym				Located AN	<b>B:</b> 161	1
ENTITLEMENT 519,160.69 103,832.14 415,328.55 51,916.07 This Month's Payment - sent to Wibaux County  Quality Educator (01-3111)  ENTITLEMENT 62,902.88 12,580.58 50,322.30 6,290.29 This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12 This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44 This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Wibaux County  Special Education (01-3115) ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87		Total Due				
This Month's Payment - sent to Wibaux County  Quality Educator (01-3111)  ENTITLEMENT 62,902.88 12,580.58 50,322.30 6,290.29  This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	Direct State Aid (01-3110)					
Comparison of	ENTITLEMENT	519,160.69	103,832.14	415,328.55	51,916.07	7
ENTITLEMENT 62,902.88 12,580.58 50,322.30 6,290.29 This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12 This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44 This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	This Month's Payment - sent to Wibaux County				51,916.07	7
This Month's Payment - sent to Wibaux County  At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12  This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12  This Month's Payment - sent to Wibaux County 555.12  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County 328.44  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County 200.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	ENTITLEMENT	62,902.88	12,580.58	50,322.30	6,290.29	)
ENTITLEMENT 5,551.18 1,110.24 4,440.94 555.12 This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44 This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	This Month's Payment - sent to Wibaux County				6,290.29	)
This Month's Payment - sent to Wibaux County  Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	ENTITLEMENT	5,551.18	1,110.24	4,440.94	555.12	2
ENTITLEMENT 3,284.40 656.88 2,627.52 328.44  This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	This Month's Payment - sent to Wibaux County				555.12	2
This Month's Payment - sent to Wibaux County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 200.00 40.00 160.00 20.00  This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	, ,	3,284.40	656.88	2,627.52	328.44	ļ
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	This Month's Payment - sent to Wibaux County				328.44	L
ENTITLEMENT 200.00 40.00 160.00 20.00 This Month's Payment - sent to Wibaux County 20.00  Special Education (01-3115)  ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       34,818.73       6,963.74       27,854.99       3,481.87		200.00	40.00	160.00	20.00	)
ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	This Month's Payment - sent to Wibaux County				20.00	)
ENTITLEMENT 34,818.73 6,963.74 27,854.99 3,481.87	Special Education (01-3115)					
This Month's Payment - sent to Wibaux County 3,481.87	,	34,818.73	6,963.74	27,854.99	3,481.87	7
	This Month's Payment - sent to Wibaux County				3,481.87	7

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

55 WIBA	UX COUNTY				
0964 Wib	aux K-12 School	s	District ANB	EL: 102	HS: 59
			<b>Located ANB:</b> 16		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	467.00	467.00	0.00	467.00	
This Month's Payment - sent to Wibaux County				467.00	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Wibaux County				10,114.63	
This Month's Payment for District					73,173.4



\*\*\*Final\*\*\*

**WIBAUX COUNTY** 

# **County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	519,160.69	103,832.14	415,328.55	51,916.07	51,916.07
Quality Educator (01-3111) ENTITLEMENT	62,902.88	12,580.58	50,322.30	6,290.29	6,290.29
At Risk Student (01-3112) ENTITLEMENT	5,551.18	1,110.24	4,440.94	555.12	555.12
Indian Education for All (01-3113) ENTITLEMENT	3,284.40	656.88	2,627.52	328.44	328.44
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	40.00	160.00	20.00	20.00



\*\*\*Final\*\*\*

55 WIBAL	IX COUNTY				
County Summary		District ANB:	EL: 0	HS: 0 K12:	161
·		<b>County ANB:</b>	EL: 0	HS: 0 K12:	161
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	34,818.73	6,963.74	27,854.99	3,481.87	
					3,481.87
Tuition for State Placement General Fund (01-3117) ENTITLEMENT	467.00	467.00	0.00	467.00	
Capital Investment and Deferred Maintenance (15-3660)					467.00
ENTITLEMENT (13-3000)	101,146.32	20,229.26	80,917.06	10,114.63	
					10,114.63
Elementary Payment High School Payment					0.00 0.00
K12 Payment					73,173.42
Coop Payment County Payment					0.00
This Month's Payment					73,173.42